

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 19-15669 (JNP)

Denise Tillson and Marc Croushore  
513 Garfield Avenue  
Palmyra, NJ 08065-1615

Monthly Payment: \$493.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$493.00	02/01/2021	\$493.00	03/02/2021	\$493.00	03/30/2021	\$493.00
05/10/2021	\$493.00	06/01/2021	\$493.00	07/02/2021	\$493.00	08/03/2021	\$493.00
08/31/2021	\$493.00	10/01/2021	\$493.00	11/01/2021	\$493.00	12/01/2021	\$493.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DENISE TILLSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TRAVIS J. RICHARDS, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$0.00
1	ALLERGY AND ASTHMA IMMUNOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$7,730.67	\$0.00	\$7,730.67	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$2,803.50	\$0.00	\$2,803.50	\$0.00
5	CITIBANK, N.A.	33	\$3,214.94	\$0.00	\$3,214.94	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$2,735.34	\$0.00	\$2,735.34	\$0.00
7	DISCOVER BANK	33	\$608.94	\$0.00	\$608.94	\$0.00
8	EDFINANCIAL SERVICES	33	\$1,954.06	\$0.00	\$1,954.06	\$0.00
9	M & T BANK	24	\$23,582.94	\$11,460.94	\$12,122.00	\$5,448.68
10	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDLAND FUNDING, LLC	33	\$1,815.57	\$0.00	\$1,815.57	\$0.00
13	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	TD RETAIL CARD SERVICES	33	\$2,192.97	\$0.00	\$2,192.97	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VERIZON BY AMERICAN INFOSOURCE	33	\$279.63	\$0.00	\$279.63	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	MARC CROUSHORE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TRAVIS J. RICHARDS	0	\$0.00	\$0.00	\$0.00	\$0.00
21	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00
22	UNIFUND CCR PARTNERS	33	\$3,586.70	\$0.00	\$3,586.70	\$0.00
23	Alpha Dental	33	\$0.00	\$0.00	\$0.00	\$0.00
24	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
25	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
26	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
28	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
29	LEGACY TREATMENT SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
30	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
31	SOUTHERN JERSEY FAMILY MEDICAL CENTERS	33	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
04/01/2019	2.00	\$0.00
06/01/2019	Paid to Date	\$1,455.00
07/01/2019	57.00	\$493.00
04/01/2024	Projected end of plan	

Total payments received this period: \$5,916.00

Total paid to creditors this period: \$5,448.68

Undistributed Funds on Hand: \$451.59

Arrearages: \$8.00

Attorney: TRAVIS J. RICHARDS, ESQUIRE